

REPORT FOR THE MONTH OF NOVEMBER 2018**1. Supply Chain Management****1.1 REGULATION 36 DEVIATIONS****1.2 Annexure C Fleet Management details**

Regulation 36 of the Municipal SCM Regulations of 2005 permits the Accounting Officer to “dispense with the official procurement processes established by the policy and to procure any required goods or services through any convenient process”. This would typically include urgent and emergency cases, single-source goods, and any other cases where it is impractical to follow normal SCM process. In the event of such a decision, the accounting officer is required to report this to the next Council meeting.

	DESCRIPTION OF ITEM PROCURED	ORDER No./INVOICE No./QUOTE No.	DATE OF AWARD	AWARDED TO	CONTRACT AMOUNT EXCL. VAT	REASON FOR DEVIATION
1	WELD AND REPAIR BIN TRUCK NPC 4314	Purchasing Document 4560002279	11/1/2018	Daroz Components And Accessories Cc	65,100.00	Urgent Vehicle repairs
2	FUEL CAP	Purchasing Document 4560002280	11/2/2018	Key Truck & Car (Pmburg) (Pty) Ltd	1,107.89	Urgent Vehicle repairs
3	SERVICE - 600HR	Purchasing Document 4560002281	11/3/2018	CSE / Northmec Div humulani	2,063.50	Urgent Vehicle repairs
4	900HR SERVICE	Purchasing Document 4560002282	11/4/2018	CSE / Northmec Div humulani	5,431.10	Urgent Vehicle repairs
5	REP. INJECTOR PUMP	Purchasing Document 4560002283	11/5/2018	CSE / Northmec Div humulani	10,781.25	Urgent Vehicle repairs
6	SERVICE & REPAIRS NPC6269	Purchasing Document 4560002284	11/6/2018	D C Mare t/a	13,660.71	Urgent Vehicle repairs
7	REPAIR DIF	Purchasing Document 4560002285	11/7/2018	Axle And Transmission Centre Cc	18,700.00	Urgent Vehicle repairs

8	SERVICE NPC4220	Purchasing Document 4560002286	11/8/2018	Datcentre Motors (pty) Ltd	2,505.76	Urgent Vehicle repairs
9	COF REPAIR NPC4388	Purchasing Document 4560002287	11/9/2018	Brakesafe Air- Brake Specialists CC	52,444.38	Urgent Vehicle repairs
10	REPAIR OIL LEAK	Purchasing Document 4560002288	11/10/2018	Mortprop (Pty) Ltd	5,134.48	Urgent Vehicle repairs
11	COF REPEAT	Purchasing Document 4560002289	11/11/2018	Key Truck & Car (Pmburg) (Pty) Ltd	8,812.55	Urgent Vehicle repairs
12	Spare	Purchasing Document 4560002290	11/12/2018	Mortprop (Pty) Ltd	5,957.25	Urgent Vehicle repairs
13	COF	Purchasing Document 4560002291	11/13/2018	Brakesafe Air- Brake Specialists CC	1,915.80	Urgent Vehicle repairs
14	service & brakes	Purchasing Document 4560002292	11/14/2018	SUPERTECH PINETOWN	2,270.15	Urgent Vehicle repairs
15	COF	Purchasing Document 4560002293	11/15/2018	3Rd Base Motor Repairs CC	24,810.94	Urgent Vehicle repairs
16	SERVICE & REPAIRS NPC4281	Purchasing Document 4560002294	11/16/2018	3Rd Base Motor Repairs CC	7,388.00	Urgent Vehicle repairs
17	REPAIR SPRAY PIPES NPC4116	Purchasing Document 4560002295	11/17/2018	lungisa agric repair and main	2,310.00	Urgent Vehicle repairs
18	SERVICE & CLUTCH NPC6268	Purchasing Document 4560002296	11/18/2018	Flinns Truck and Car Repairs	16,028.65	Urgent Vehicle repairs

19	Attend to Cylinder Head	Purchasing Document 4560002297	11/19/2018	The Borain Brothers CC	18,793.26	Urgent Vehicle repairs
20	REPAIR FUEL PUMP NPC3623	Purchasing Document 4560002298	11/20/2018	Lotus Auto Electrical Pmb	5,780.00	Urgent Vehicle repairs
21	O/HAUL CLUTCH NPC4287	Purchasing Document 4560002299	11/21/2018	The Borain Brothers CC	5,057.09	Urgent Vehicle repairs
22	REPAIR COF	Purchasing Document 4560002300	11/22/2018	M Zuke Vehicle Maintenance Services	26,598.16	Urgent Vehicle repairs
23	repair npc 4389	Purchasing Document 4560002301	11/23/2018	McCarthy	1,524.50	Urgent Vehicle repairs
24	COF & SERVICE BRAKES REPAIRS NPC4201	Purchasing Document 4560002302	11/24/2018	M Zuke Vehicle Maintenance Services	31,596.38	Urgent Vehicle repairs
25	repair cof	Purchasing Document 4560002303	11/25/2018	M Zuke Vehicle Maintenance Services	26,283.52	Urgent Vehicle repairs
26	SUPPLY WATER HOSE	Purchasing Document 4560002304	11/26/2018	McCarthy	795.00	Service Vehicle repairs
27	SUPPLY WATER HOSE	Purchasing Document 4560002305	11/27/2018	McCarthy	795.00	Service Vehicle repairs
28	SUPPLY WATER HOSE	Purchasing Document 4560002306	11/28/2018	McCarthy	795.00	Urgent Vehicle repairs
29	SERVICE NPC4223	Purchasing Document 4560002307	11/29/2018	Datcentre Motors (pty) Ltd	2,505.76	Urgent Vehicle repairs

30	FAB312L361ABMC DISC PADS NP125- 931	Purchasing Document 4560002308	11/30/2018	Barloworld South Africa (ford)	3,296.04	Urgent Vehicle repairs
31	SUPPLY WATER HOSE	Purchasing Document 4560002309	12/1/2018	McCarthy	795.00	Urgent Vehicle repairs
32	REPAIR STARTER NPC 4326	Purchasing Document 4560002310	12/2/2018	Midlands Spares And Auto Electrical	5,300.00	Urgent Vehicle repairs
33	AIR -106-3969K	Purchasing Document 4560002311	12/3/2018	Barloworld South Africa t/a	7,350.83	Urgent Vehicle repairs
34	COF REPAIRS & SERVICE NPC6604	Purchasing Document 4560002312	12/4/2018	Brakesafe Air- Brake Specialists CC	9,625.60	Urgent Vehicle repairs
35	REPAIR BRAKES NPC6248	Purchasing Document 4560002313	12/5/2018	Brakesafe Air- Brake Specialists CC	5,539.23	Urgent Vehicle repairs
36	SERVICE & CLUTCH NPC6509	Purchasing Document 4560002314	12/6/2018	VUKILE MECHANICAL WORKSHOP	14,424.61	Urgent Vehicle repairs
37	REP. NOT CHARGING/ ELECTRICAL	Purchasing Document 4560002315	12/7/2018	Dcb Electrical Cc	5,669.90	Urgent Vehicle repairs
38	REP. FUEL TANK	Purchasing Document 4560002316	12/8/2018	Belinda Beryl Mapstone	2,500.00	Urgent Vehicle repairs
39	Strip and quote generator	Purchasing Document 4560002317	12/9/2018	Dusi Electrical CC	3,500.00	Urgent Vehicle repairs
40	CLUTCH OVERHAUL NPC966	Purchasing Document 4560002318	12/10/2018	Mortprop (Pty) Ltd	18,610.85	Urgent Vehicle repairs

41	SERVICE & BRAKES NPC6505	Purchasing Document 4560002319	12/11/2018	3Rd Base Motor Repairs CC	9,649.43	Urgent Vehicle repairs
42	SERVICE AND REPAIR SENTINEL NPC4389	Purchasing Document 4560002320	12/12/2018	M Zuke Vehicle Maintenance Services	10,512.97	Urgent Vehicle repairs
43	SERVICE NPC4222	Purchasing Document 4560002321	12/13/2018	Datcentre Motors (pty) Ltd	2,505.76	Urgent Vehicle repairs
44	SERVICE NPC4237	Purchasing Document 4560002322	12/14/2018	Datcentre Motors (pty) Ltd	2,505.76	Urgent Vehicle repairs
45	REPAIR EXH NPC6229	Purchasing Document 4560002323	12/15/2018	Bay Point Trading 199CC	5,868.50	Urgent Vehicle repairs
46	REPAIR CLUTCH	Purchasing Document 4560002324	12/16/2018	The Borain Brothers CC	12,340.00	Urgent Vehicle repairs
47	O/HAUL ENGINE NPC653	Purchasing Document 4560002325	12/17/2018	Richmond Automotive Engineers	25,229.51	Urgent Vehicle repairs
48	REPAIR REAR SPRINGS NPC645	Purchasing Document 4560002326	12/18/2018	Nkili Auto Engineering CC	6,192.35	Urgent Vehicle repairs
49	REPAIR ALTERNATOR NPC4309	Purchasing Document 4560002327	12/19/2018	Dcb Electrical Cc	2,519.40	Urgent Vehicle repairs
50	REPAIR ALTERNATOR NPC4361	Purchasing Document 4560002328	12/20/2018	Dcb Electrical Cc	2,261.90	Urgent Vehicle repairs
51	SERVICE	Purchasing Document 4560002329	12/21/2018	Key Truck & Car (Pmburg) (Pty) Ltd	3,977.36	Urgent Vehicle repairs

52	SERVICE	Purchasing Document 4560002330	12/22/2018	Key Truck & Car (Pmburg) (Pty) Ltd	4,020.23	Urgent Vehicle repairs
53	REPAIR COMPRESSOR	Purchasing Document 4560002331	12/23/2018	Field Air Compressors Pty Ltd	3,061.00	Urgent Vehicle repairs
54	15000 KM SERVICE NPC7702	Purchasing Document 4560002332	12/24/2018	Datcentre Motors (pty) Ltd	2,780.76	Urgent Vehicle repairs
55	REP.BRAKES/WHEEL BRGS	Purchasing Document 4560002333	12/25/2018	Brakesafe Air- Brake Specialists CC	5,002.40	Urgent Vehicle repairs
56	COF	Purchasing Document 4560002334	12/26/2018	3Rd Base Motor Repairs CC	24,591.75	Urgent Vehicle repairs
57	new chain adjuster socket	Purchasing Document 4560002335	12/27/2018	Pietermaritzburg Power Products Cc	5,173.34	Urgent Vehicle repairs
58	V BELT A28 13X750	Purchasing Document 4560002336	12/28/2018	Pietermaritzburg Power Products Cc	4,704.23	Urgent Vehicle repairs
59	SPARE STL NEEDLE CAGE	Purchasing Document 4560002337	12/29/2018	Pietermaritzburg Power Products Cc	444.29	Urgent Vehicle repairs
60	COF REPAIR	Purchasing Document 4560002338	12/30/2018	The Borain Brothers CC	55,978.70	Urgent Vehicle repairs
61	REPAIR RADIATOR NPC4319	Purchasing Document 4560002339	12/31/2018	Barleda 334	13,155.83	Urgent Vehicle repairs

1.3 TENDERS AWARDED

Municipal Councils are encouraged to utilize tools that will continually allow them to assess the state of implementation of SCM. Spend Analysis information will assist the municipal council assess the compliance of its SCM processes with the constitutional imperative of an equitable procurement system. It is also a useful risk mitigation mechanism whereby repeated issuing of contracts to the same suppliers can be identified.

Please note the term 'contract' refers to any award made to a supplier, whether via the bidding process or the quotations process.

1.4 Bids Awarded

Contracts under R 200 000.00

DATE	CONTRACT NO.	DESCRIPTION	SERVICE PROVIDER	CONTRACT VALUE	CONTRACT PERIOD	LOCALITY	BEE STATUS
22/11/2018	Q12/346 OF 18/19	SUPPLY AND DELIVERY OF POWER SAWS, CHAIN SAWS AND BRUSH CUTTERS	GROUP M IMPORT & EXPORT	R 92 118.90	ONCE OFF	DURBAN	L1
22/11/20018	Q12/352 OF 18/19	SUPPLY AND DELIVERY OF TRAFFIC SIGNAGE TO MSUNDUZI MUNICIPALITY	MEGA ROADS & CIVILS	RATES BASED	3 MONTHS	DURBAN	L1

CONTRACTS OVER R 200 000.00: NOT ANY

DATE	CONTRACT NO.	DESCRIPTION	SERVICE PROVIDER	CONTRACT VALUE	CONTACT PERIOD	LOCALITY	BEE STATUS

SUPPLY AND SERVICES CONTRACTS:

DATE	CONTRACT NO.	DESCRIPTION	SERVICE PROVIDER	CONTRACT VALUE	CONTRACT PERIOD	LOCALITY
05-Nov-18	SS 6 of 2018 Sec 12	Cleaning of Freedom Square and Professor Nyembezi Basement Taxi Ranks	Maswaziamahle Construction	R 126 712.00 per Month	36 months	PMB

SECTION 36 (DEVIATION)

Contracts procured in cases where it is impractical to follow normal SCM process.

CONTRACT NO.	DESCRIPTION	SERVICE PROVIDER	CONTRACT VALUE	CONTRACT PERIOD
17/S36 OF 17/18	Upgrade of Moses Mabhida road	Martin and East (Pty) Ltd	R703 680.03	Once off

23/S36 of 17/18	Posting of revenue journals from Promis to SAP in line with MSCOA classification	Wesolve Solutions (Pty) Ltd	Rate based	1 Month
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